

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.15,285/- towards supply of Inkjet HP Fax and Laserjet HP Printer for use in the Peshi of Secretary to Govt. and Secretary to Govt. (FP) - Sanction – Orders – Issued.

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 760

Dated:15-12-2009.

Read the followings:-

1. G.O.Ms.No.148, Fin & Plg (FW Admn.I TFR) Dept., Dt: 21.10.2000.
2. From M/s Microsoft Computers, Hyderabad Bill No. 192050/MICRO/2009-66 DT:9-12-09

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.15,285/- (Rupees fifteen thousand two hundred and eighty five only) to M/s Microsoft Computers, Hyderabad, towards cost of HP 3608 Inkjet fax supplied for use of Secretary to Government (Industries) and also Laserjet HP1007 printer supplied for use of Secretary to Govt.(FP), Industries & Commerce Department. The supplies is accepted based on lowest quotation. The equipment was also installed in the peshi of Secretary to Government (Industries) and Secretary to Govt. (F.P.), Industries & Commerce Department during 2009-10.

2. The amount sanctioned in Para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.

3. Industries and Commerce (OP.II) Department are requested to draw a cheque in favor of M/s Microsoft Computers, Hyderabad and handover the same to the concerned under proper acknowledgment.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I. RANI KUMUDINI  
SECRETARY TO GOVERNMENT (F.P.)

To  
M/s Microsoft Computers, Hyderabad  
Plot No.80, Ayodya Nagar  
ECIL Post, Hyderabad.  
The Ind. & Com. (OP.II/Claim) Dept.,  
The Dy. P.A.O., Sect., Br., Hyd.,  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER